

Cheque List for Council Meeting on 1 Aug 2016

Payee	Reason	Chq no	Amount	VAT portion*
G Joyce	Jul Salary	SO on 26 July		
BT phone for July	M013 KT	DD on 26 July	28.56	4.76
L Luff	July Salary	102600		
Swaffham Community Hospital	Donation in honour of Mr Treasure	102601	50.00	
Frank Woodward	May travel expenses	102602	4.05	
Gabrielle Joyce	Mileage, ink and postage during July	102603	190.36	19.59
Land Registry	Search for records of PC land registration	102604	4.00	
Necton PCC	Annual subs for Parish Link	102605	340.00	
TT Jones	Street light maintenance July	102606	152.80	25.47
Eon	Street light energy July	102607	321.31	53.55
Norfolk ALC	Summer conference delegate booking (training)	102608	50.00	
Westcotec	Phase 2 lights upgrade	102609	12,035.56	2,005.93
Colour Print	Annual Report 2016 printing costs	102610	296.00	

Total £ 14,636.06

* Vat to be reclaimed

Cheques signed by _____ Name _____

And _____ Name _____